



# Campaign Finance Report

**PUIG 429**  
**Committee #: 200893640**

**Treasurer: PUIG, PATRICIA ANNE**  
**3761 E 32nd St, Tucson, AZ 85713**  
**Phone: (520) 404-3902**  
**Email: pumpkinpatti2@msn.com**  
**Candidate Name: PUIG, PATRICIA ANN**  
**Office Sought: State Representative - District 29**

## 2008 Qualifying Period Recap Report

**Election Cycle:** 2007-2008  
**Date Filed:** August 28, 2008  
**Reporting Period:** June 1, 2008-August 21, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$774.92
Total Cash Receipts this Reporting Period:	\$355.00
Total Cash Disbursements this Reporting Period:	\$894.92
Cash Balance at End of Reporting Period:	\$235.00

Report ID: 43107

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$101.89
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$15.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$355.00	\$0.00	\$355.00	\$880.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$355.00	\$0.00	\$355.00	\$1,396.89

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$754.80	\$0.00	\$754.80	\$1,021.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$140.12	\$0.00	\$140.12	\$140.12
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$894.92	\$0.00	\$894.92	\$1,161.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$894.92			

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Lash, Jane	06/02/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Solis, Jesus	06/02/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Durazo, Ignacio	06/04/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Soltero, John	06/05/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Cook, Lurline E	06/06/2008	\$5.00	\$10.00
<b>Address:</b>			Cash	
<b>Name:</b>	Acuna, Ana Maria	06/07/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Fobes, Angela S	06/08/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Demuth, Joseph	06/11/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Molina, Francisca	06/11/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Niebur, Robert R	06/11/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Vasquez, Adriana	06/11/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Murphy, Ellwn	06/12/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Fox, Kimberly	06/13/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Battle, Sara	06/14/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Raymond, Margeret L	06/14/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Crider, Rex O	06/16/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Paschal, Richard	06/16/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Hamed, Sami	06/17/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Lavery, Clarinda	06/17/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Freeman, Frances K	06/18/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Leaf, Arlene	06/18/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Martinez, Carmine	06/18/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Friauf, Amy R	06/19/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Condrón, William	06/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Maida, Judith	06/20/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Timpani, Gina	06/21/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Chestro, Anita	06/27/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Busnsido, Richard N	07/08/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Verdugo, Martha	07/10/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Guevara, Juan	07/11/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Putzier, Lois Turner	07/11/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Ayala, Mariz T	07/12/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Puig, Oscar	07/14/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Ruiz, Elena	07/14/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Quijada, Carmen	07/15/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Vega, Rosa	07/15/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Williamson, Donald	07/15/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Godoy, Salvador	07/16/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Grijalva, Ramona F <b>Address:</b>	07/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Montano, Ana R <b>Address:</b>	07/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Sanchez, Linda <b>Address:</b>	07/18/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Kuchar, Jamie <b>Address:</b>	07/21/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Alvarez, Edith <b>Address:</b>	07/22/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Bradway, Denise <b>Address:</b>	07/22/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Diaz, George D <b>Address:</b>	07/22/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Wharton, Jerry J <b>Address:</b>	07/22/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Braun, Marinus J <b>Address:</b>	07/23/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Denlinger, Marsha <b>Address:</b>	07/23/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Zaccheo, Virginia <b>Address:</b>	07/23/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Denson, Billy, Jr <b>Address:</b>	07/26/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ramirez, Miguel F <b>Address:</b>	07/29/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Campbell, Sheri <b>Address:</b>	08/01/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ponce, Deborah <b>Address:</b>	08/01/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Sirch, Robert <b>Address:</b>	08/01/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Gonzalez, Federico E <b>Address:</b>	08/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Weddle, Elizabeth H <b>Address:</b>	08/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Grijalva, Raul M <b>Address:</b>	08/03/2008	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Elisa, Salgado <b>Address:</b>	08/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Kondor, Irene <b>Address:</b>	08/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Moreno, Alex H <b>Address:</b>	08/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Montoya, Patricia <b>Address:</b>	08/07/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Susan, Voelker <b>Address:</b>	08/08/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Voelker, Roger H <b>Address:</b>	08/08/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Flores, Jaminique <b>Address:</b>	08/09/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Mireles, Adelaide <b>Address:</b>	08/10/2008	\$5.00 Cash	\$5.00
<b>Name:</b> SantaCruz, Matilde <b>Address:</b>	08/10/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Nash, Casey <b>Address:</b>	08/13/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Barnes, Erikka <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Cardiel, Mary <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Smith, Joel S <b>Address:</b>	08/15/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Jackson, Cheryl <b>Address:</b>	08/18/2008	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$355.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$355.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Trader Joe's	06/24/2008	\$62.04	\$62.04
<b>Address:</b>	4766 E Grant Rd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Office Max	06/28/2008	\$26.13	\$216.38
<b>Address:</b>	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Office Max	07/03/2008	\$34.59	\$34.59
<b>Address:</b>	5550 E Broadway Blvd, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Old Pueblo Printers	07/11/2008	\$70.27	\$260.35
<b>Address:</b>	255 S Stone Ave, Tucson, AZ 85701		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Office Max	07/12/2008	\$60.54	\$216.38
<b>Address:</b>	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	El Guero Canelo	07/22/2008	\$8.14	\$8.14
<b>Address:</b>	5201 S 12th Ave, Tucson, AZ 85706		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Trader Joe's	07/28/2008	\$42.03	\$49.02
<b>Address:</b>	1101 N Wilmot Rd, Ste 147, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Costco Wholesale	08/05/2008	\$29.36	\$29.36
<b>Address:</b>	6255 E Grant Rd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Trader Joe's	08/05/2008	\$6.99	\$49.02
<b>Address:</b>	1101 N Wilmot Rd, Ste 147, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Office Max	08/06/2008	\$129.71	\$216.38
<b>Address:</b>	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Tony Garcia Signs	08/08/2008	\$200.00	\$285.00
<b>Address:</b>	45 N Silverbell Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Tony Garcia Signs	08/12/2008	\$85.00	\$285.00
<b>Address:</b>	45 N Silverbell Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Communications - Signs			

Total of Operating Expenses	\$754.80	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$754.80	



Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Costco	06/24/2008	\$51.95	\$51.95
Address:	6255 E Grant Rd, Tucson, AZ 85712		Cash	
Name:	Trader Joe's	06/24/2008	\$62.04	\$62.04
Address:	4766 E Grant Rd, Tucson, AZ 85712		Cash	
Name:	Office Max	06/28/2008	\$26.13	\$26.13
Address:	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
Total of Other Expenses			\$140.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$140.12	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	02/01/2008	\$100.00
PUIG, PATRICIA ANNE		
Original Amount of Loan: \$100.00		
Original Date of Loan: 02/01/2008		
<b>Loan Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Loan Balance at Beginning of Period</b>	02/01/2008	\$100.00
Puig, Emilio, Jr		
Original Amount of Loan: \$100.00		
Original Date of Loan: 02/01/2008		
<b>Loan Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Loan Balance at Beginning of Period</b>	02/01/2008	\$100.00
Puig-Mendez, Emilie Aida		
Original Amount of Loan: \$100.00		
Original Date of Loan: 02/01/2008		
<b>Loan Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Loan Balance at Beginning of Period</b>	02/01/2008	\$100.00
Puig, Veronica-Anne Mendez		
Original Amount of Loan: \$100.00		
Original Date of Loan: 02/01/2008		
<b>Loan Balance at End of Reporting Period</b>		\$100.00
Total of Outstanding Loans Before Adjustments		\$400.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$400.00

